

## REPORTING REQUIREMENTS

### A. DISCHARGE VOLUME REPORTS

The permittee must report the total monthly flow in gallons from outfall 901 each month. Reports are due on or before the 10<sup>th</sup> of each month. If the due date falls on a Saturday, Sunday or a legal holiday, then the due date is the next business day.

### B. CALIBRATION REPORT

Pursuant to Article 13.13.5.05 (f) of the Ordinance, the permittee shall submit to the District written notification that calibration and maintenance have been performed on each flow-measuring device employed by the permittee no less than one time per year. The permittee shall submit to the District by April 10<sup>th</sup> of each year a report verifying calibration and maintenance of said measuring and recording equipment.



### C. SELF-MONITORING REPORTS

All self-monitoring data shall be reported to the District in an agreed upon Electronic Data Deliverable (EDD) format. The permittee is required to submit to the District all data obtained through any self-monitoring of a discharge conducted in accordance with Title 40 CFR part 136. This data must be submitted within thirty (30) days of sampling.

Reports for parameters with a once per month (1/month) monitoring frequency must be submitted within 10 days after each calendar month.

Reports for parameters with a once per quarter (1/quarter) monitoring frequency must be submitted within 10 days after each reporting period. The reporting periods are January-March, April-June, July-September, and October-December. The first quarterly report is due no later than April 10th, 2019.

Reports for parameters with a once per six months (1/6 months) frequency must be submitted within 10 days after each reporting period. The reporting periods are January-June, and July- December. The first 1/6 month report is due July 10th, 2019.

All monitoring reports must indicate the nature and concentration of all pollutants in the effluent for which sampling and analysis were performed during the reporting period preceding the submission of each report, including measured maximum and average daily flows.

If the permittee monitors any pollutant more frequently than required by this permit, using test procedures prescribed in 40 CFR Part 136 or amendments thereto, or otherwise approved by the U.S. Environmental Protection Agency (EPA) or as specified in this permit, the results of such monitoring must be included in any calculations of actual daily maximum or monthly average pollutant discharge, and results must be reported in the monthly report submitted to the District.

## NOTIFICATION REQUIREMENTS

### A. ACCIDENTAL DISCHARGE/NON-ACCIDENTAL DISCHARGE

Pursuant to Article 13.13.5.04.9 of the Ordinance, in the event of an accidental or a non-accidental discharge of either prohibited substances or an excess of regulated substances to the POTW, the permittee shall alert the District immediately upon occurrence. Within five (5) working days of the